

HOLLY L. WOLCOTT  
CITY CLERK

SHANNON D. HOPPE  
EXECUTIVE OFFICER

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

Neighborhood and Business  
Improvement District Division  
200 N. Spring Street, Room 224  
Los Angeles, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

[clerk.lacftv.org](http://clerk.lacftv.org)

**FACSIMILE TRANSMISSION COVER SHEET**

**DATE:** 1/20/17

**TO:** Misty Iwatsu, Executive Director

**FAX NO.** (323) 257-1036

**FROM:** Maria Gomez, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** HIGHLAND PARK

**Account No.:** 18969

County Remittance 12/22/16

131,156.96

Less 2017 Recovery Cost

-11,966.99

Available for Reimbursement

\$119,189.97

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**FACSIMILE TRANSMISSION COVER SHEET**

**DATE:** 2/17/17

**TO:** Misty Iwatsu, Executive Director

**FAX NO.** (323) 257-1036

**FROM:** Maria Gomez, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

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**District Name:** HIGHLAND PARK

**Account No.:** 18969

County Remittance 1/24/2017

32,809.42

Accrued interest 10/1/16-12/31/16

919.14

Available for Reimbursement

\$33,728.56

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**FACSIMILE TRANSMISSION COVER SHEET**

**DATE:** 3/20/2017

**TO:** Misty Iwatsu, Executive Director

**FAX NO.** (323) 257-1036

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** HIGHLAND PARK

**Account No.:** 18969

County Remittance 2/23/2017

25,485.94

Available for Reimbursement

\$25,485.94

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***FACSIMILE TRANSMISSION COVER SHEET***

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**DATE:** 4/20/2017

**TO:** Misty Iwatsu, Executive Director

**FAX NO.** (323) 257-1036

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

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**District Name:** HIGHLAND PARK

**Account No.:** 18969

City Parcel Payments 3/13/17

69,668.47

Available for Reimbursement

\$69,668.47

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**FACSIMILE TRANSMISSION COVER SHEET**

**DATE:** 5/20/2017

**TO:** Misty Iwatsu, Executive Director

**FAX NO.** (323) 257-1036

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet  
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**District Name:** HIGHLAND PARK

**Account No.:** 18969

County Remittance 4/20/2017	97,329.23
Accrued Interest 1/1/2017 to 3/31/2017	1,579.45
SAS Collections 4/1/2017 to 4/30/2017	1,136.78
Available for Reimbursement	<u>\$100,045.46</u>

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***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 6/20/2017

**TO:** Misty Iwatsu, Executive Director

**FAX NO.** (323) 257-1036

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet

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**District Name:** HIGHLAND PARK

**Account No.:** 18969

County Remittance 5/23/2017

41,574.25

Available for Reimbursement

\$41,574.25

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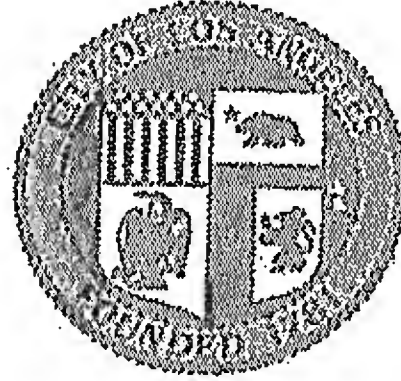
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*FACSIMILE TRANSMISSION COVER SHEET*

**DATE:** 8/20/2017

**TO:** Misty Iwatsu, Executive Director

**FAX NO.** (323) 257-1036

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

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**District Name:** HIGHLAND PARK

**Account No.:** 18969

County Remittance 7/24/2017

7,662.52

Accrued Interest 4/1/2017 to 6/30/2017

2,006.17

Available for Reimbursement

\$9,668.69

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***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** 9/20/2017

**TO:** Misty Iwatsu, Executive Director

**FAX NO.** (323) 257-1036

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

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**District Name:** HIGHLAND PARK

**Account No.:** 18969

County Remittance 8/23/2017

1,537.04

Available for Reimbursement

\$1,537.04

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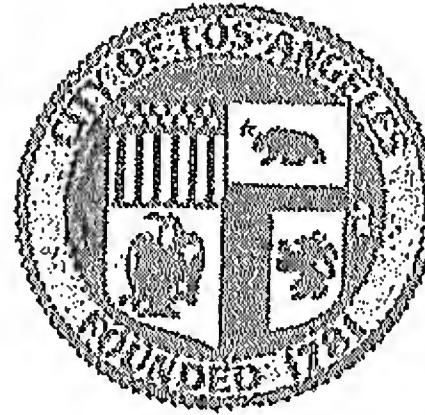


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*FACSIMILE TRANSMISSION COVER SHEET*

**DATE:** 11/16/2017  
**TO:** Misty Iwatsu, Executive Director **FAX NO.** (323) 257-1036  
**FROM:** Adriana Velazquez, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

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**District Name:** HIGHLAND PARK

**Account No.:** 18969

Accrued Interest 7/1/17 to 9/30/17	1,083.16
Available for Reimbursement	<u>\$1,083.16</u>

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***FACSIMILE TRANSMISSION COVER SHEET***

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**DATE:** 12/20/17

**TO:** Misty Iwatsu, Executive Director

**FAX NO.** (323) 257-1036

**FROM:** Thomas Nelson, Accounts Payable

**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

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**District Name:** HIGHLAND PARK

**Account No.:** 18969

County Remittance 11/22/2017

11,757.60

Available for Reimbursement

\$11,757.60

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